

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.2,672=00** (Rupees two thousand six hundred and seventy two only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **20-05-2011 to 19-06-2011** - Orders - Issued.

-TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 628

Dated:02/07/2011
Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone billNo.503582926 dt 21-06-2011 received from Bharti Airtel Ltd Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.2,672=00** (Rupees two thousand six hundred and seventy two only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **20-05-2011 to 19-06-2011** .The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9849500909	Prl. Secretary to Govt. (Transport)	2316=90
2	8008273453	Asst. Secretary to Govt. (Transport)	355=48
		T O T A L	Rs.2672=38

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of **“Bharti Air Tel Ltd,Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

B.V. SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s Bharti Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER